| | ormation to identif | | Filed 10/05/22 | Entoro | 1 10/05/23 14:52:4 | 7 Desc Main |
|---------------------------------|--------------------------|-----------------|----------------|--------|--------------------|-------------|
| Debtor 1 | LEE D. SALLER | | | | | |
| Debtor 2 (Spouse, if filing) | AMANDA M. SALLE | R | | | | |
| | ankruptcy Court for the: | Western Distric | | | | |
| Case Number: | 18-21112JAD | | | State) | | |

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): Name of creditor: MIDFIRST BANK SSB* 21 Last 4 digits of any number you use to identify the debtor's account 0 6 6 80 DUTCH LN **Property Address:** PITTSBURGH PA 15236 Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 244.57 244.57 b. Prepetition arrearage paid by the trustee: c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 (c) \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 + (f) g. Total. Add lines b, d, and f. 244.57 Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$1,250.26 The next postpetition payment is due on 6 / 1 / 2023 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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| Debtor 1 | LEE D. SALLER | Case number (if known) | 18-21112JAD |
|----------|---------------|------------------------|-------------|
| | Name | | |

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 10/05/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

| Debtor 1 | LEE D. SALLER | Case number (if known) | 18-21112JAD | |
|----------|---------------|------------------------|-------------|--|
| | Name | | • | |

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|--------------------------|--------------------|--|---|----------------------|
| MORTGA | GE ARR. (| Part 2 (h)) | | |
| 04/26/2019 | | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 244.57 |
| 0 1/20/20 10 | | | , 3 3 3 3 3 3 3 3 3 3 3 3 | 244.57 |
| | | | | 244.07 |
| MORTGA | GE REGUI | LAR PAYMENT (Part 3) | | |
| 07/26/2018 | 1087633 | PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR | 3,244.48 |
| 08/28/2018 | 1090848 | PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR | 1,384.92 |
| 09/25/2018 | 1093980 | PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR | 1,352.83 |
| 10/29/2018 | 1097227 | PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR | 1,989.53 |
| 11/27/2018 | 1100355 | PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR | 653.05 |
| 12/21/2018 01/25/2019 | 1103453 1106682 | PACIFIC UNION FINANCIAL LLC PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,298.00 1,939.31 |
| 02/25/2019 | 1109926 | PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR | 1,461.87 |
| 03/25/2019 | 1113213 | PACIFIC UNION FINANCIAL LLC | AMOUNTS DISBURSED TO CREDITOR | 1,396.94 |
| 04/26/2019 | 1116378 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 1,608.81 |
| 05/24/2019 | 1119778 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 478.44 |
| 06/25/2019 | 1123182 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 411.14 |
| 07/29/2019 | 1126625 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 816.53 |
| 08/27/2019 | 1130099 | NATIONSTAR MORTGAGE LLC D/B/A MR C | | 645.51 |
| 09/24/2019 | 1133380 | NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR | 2,201.44 |
| 10/24/2019 11/25/2019 | 1136731 1140185 | NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 577.97 624.72 |
| 12/23/2019 | 1143489 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,926.38 |
| 01/28/2020 | 1146940 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 987.84 |
| 02/25/2020 | 1150464 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 668.09 |
| 03/23/2020 | 1153953 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 2,187.39 |
| 04/27/2020 | 1157406 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,003.33 |
| 05/26/2020 | 1160743 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 653.44 |
| 06/26/2020 | 1163880 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 2,782.12 |
| 07/29/2020 | 1167000 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 656.41 |
| 08/25/2020 09/28/2020 | 1170071 1173167 | MIDFIRST BANK SSB* MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 656.87 1,970.91 |
| 10/26/2020 | 1176264 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 771.45 |
| 11/24/2020 | 1179334 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 642.89 |
| 12/21/2020 | 1182285 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 617.73 |
| 01/25/2021 | 1185255 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 3,465.71 |
| 02/22/2021 | 1188389 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,180.08 |
| 03/26/2021 | 1191675 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,180.08 |
| 04/26/2021 | 1194925 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,180.08 |
| 05/25/2021 06/25/2021 | 1198048 1201233 | MIDFIRST BANK SSB* MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,180.08 1,180.08 |
| 07/26/2021 | 1204435 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,180.08 |
| 08/26/2021 | 1207557 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,464.42 |
| 09/24/2021 | 1210676 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 10/25/2021 | 1213748 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 11/22/2021 | 1216783 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 12/23/2021 | 1219858 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| | 1222919 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 02/23/2022 | 1225795 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 03/25/2022 04/26/2022 | 1228754 1231798 | MIDFIRST BANK SSB* MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,176.42 1,176.42 |
| 05/25/2022 | 1234837 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 06/27/2022 | 1237864 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 07/26/2022 | 1240808 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,176.42 |
| 08/24/2022 | 1243693 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,250.26 |
| 09/27/2022 | 1246560 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,250.26 |
| 10/25/2022 | 1249390 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,250.26 |
| 11/23/2022 | 1252166 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,250.26 |
| 12/22/2022 | 1254926 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,250.26 |
| 01/26/2023 02/23/2023 | 1257653 1260276 | MIDFIRST BANK SSB* MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 1,250.26 1,250.26 |
| 03/28/2023 | 1263045 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,250.26 |
| 04/25/2023 | 1265864 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,513.62 |
| | | | | , |

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| Debtor 1 LEE D. SALLER | | | Case number (if known) | 18-21112JAD | | |
|------------------------|---------|------|------------------------|-------------|--|-------|
| | Name | | | | | |
| | | | | | | |
| | | | Disbursement His | tory | | |
| Date | Check # | Name | Posti | ng Type | | Amoun |

Case 18-21112-JAD Doc 138 Filed 10/05/23 Entered 10/05/23 14:52:47 Desc Main **SERTIFICATE PESERVISE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LEE D. SALLER AMANDA M. SALLER 80 DUTCH LANE PITTSBURGH, PA 15236

KENNETH STEIDL ESQ STEIDL & STEINBERG 707 GRANT ST STE 2830 PITTSBURGH, PA 15219

MIDFIRST BANK SSB* ATTN BANKRUPTCY TRUSTEE PMTS* 999 NW GRAND BLVD STE 100 OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLC 8880 RIO SAN DIEGO DR STE 725 SAN DIEGO, CA 92108

10/5/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee